

# Medicare Managed Care Manual

## Chapter 20 - Plan Communications Guide

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(Rev. 40, 11-14-03)

### Appendix E - Explanation of Data Transmission Messages

Once your data has been received at the HDC, a job checks the data and copies it to a file for monthly processing. When this job is complete, you receive a message in your Transfer file where TOXX is your User ID:

'TOXX.@BGD5050.TRANSFER.DATA'

**Instructions for viewing these messages are found in Section 2 of this manual.**

1. If your data was accepted for monthly processing, the following message displays:

TRANSACTIONS RECEIVED  
YYYYMMDD, HH:MM:SS

2. If the header record is missing or is not the first record in the file, or is not in the correct format, the following message displays:

PROCESSING STOPPED  
HEADER RECORD IS MISSING OR INVALID  
HEADER = [Value in header record]  
DATE = [Date value in header record]  
YYYYMMDD, HH:MM:SS

Your data will not be received for monthly processing. Verify your header record layout with the layout in Appendix C. Verify that the header record is the first record in your file and is not preceded by a blank line. Then retransmit your file.

3. If the date on the header record is greater than the current payment month, the following message displays:

DATA REJECTED  
PROCESSING MONTH ON HEADER RECORD IS A FUTURE PROCESSING  
MONTH  
RESUBMIT DURING CORRECT PROCESSING MONTH  
PROCESSING MONTH = [Current Processing Month]  
YYYYMMDD, HH:MM:SS

Your data will not be received for monthly processing. Verify that you have entered the correct date in the header record. For example, if you are transmitting data after the cutoff date in July and prior to the cutoff date in August, this data will be processed in August for the September payment. Your month should be "09" and the year should be the current year. Correct the header record date and retransmit.

4. If the date on the header record is for a prior payment month, the following message displays:

TRANSACTIONS RECEIVED  
RETROACTIVE FOR: [Date from header record]  
YYYYMMDD, HH:MM:SS

This data will not be processed for the current payment month. If the data should be processed retroactively, you must receive prior approval from DDS. Contact David P. Evans at 1-410-786-7613 to coordinate approval. If the date on the header record is incorrect and should be processed for the current payment month, correct the date and retransmit.